

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DUANE JACKSON
RANDI JACKSON
Debtor(s)

Case No. 18-20112

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/16/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$285.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$14.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$300.00

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIRBNBMAG	Unsecured	15.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	429.63	429.63	429.63	0.00	0.00
AT&T SERVICES INC	Unsecured	858.48	858.48	858.48	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,128.85	4,128.85	4,128.85	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,016.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	552.37	552.37	552.37	0.00	0.00
CENTRAL CREDIT SERVICE	Unsecured	921.07	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	457.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	1,708.00	1,708.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF LOCKPORT	Unsecured	160.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	1,764.16	NA	NA	0.00	0.00
CREDENCE RESOURCE MANAGEMENT	Unsecured	807.59	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	700.65	NA	NA	0.00	0.00
EMERGENCY PHYSICIAN MANAGEMENT OF ILL	Unsecured	172.09	NA	NA	0.00	0.00
ERC	Unsecured	2,509.12	NA	NA	0.00	0.00
FSST FINANCIAL SERVICES	Unsecured	700.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Secured	12,680.84	12,815.93	12,681.00	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	3,802.11	3,569.72	3,569.72	0.00	0.00
HARRIS & HARRIS	Unsecured	60.00	NA	NA	0.00	0.00
HEALTH REVENUE RECOVERY GROUP	Unsecured	85.36	NA	NA	0.00	0.00
ICS Inc	Unsecured	279.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	538.79	2,510.30	2,510.30	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	172.09	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	145.30	NA	NA	0.00	0.00
JOSEPH LWANGA/ROSEMARY LWANGA	Unsecured	21,663.14	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,930.63	1,930.63	0.00	0.00
MUNICIPAL COLLECTION OF AMERICA	Unsecured	NA	747.50	747.50	0.00	0.00
MUNICIPAL COLLECTION OF AMERICA	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTION OF AMERICA	Unsecured	200.00	2,497.50	2,497.50	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTION OF AMERICA	Unsecured	270.00	250.00	250.00	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	46,568.97	NA	NA	0.00	0.00
NAVIENT	Unsecured	139,353.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,177.16	3,723.95	3,723.95	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,200.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	470.65	470.65	470.65	0.00	0.00
PREMIER BANKCARD	Unsecured	NA	921.07	921.07	0.00	0.00
PROGRESSIVE	Unsecured	1,000.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Unsecured	152.36	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Unsecured	508.90	NA	NA	0.00	0.00
RUSHMORE SERVICE CENTER	Unsecured	921.07	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	289.80	21,724.30	21,724.30	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	2,143.83	2,143.83	0.00	0.00
TRU GREEN	Unsecured	150.00	NA	NA	0.00	0.00
UCHICAGO MEDICINE	Unsecured	2,365.00	NA	NA	0.00	0.00
US BANK NA	Secured	165,554.16	NA	NA	0.00	0.00
US BANK NA	Secured	NA	NA	21,588.00	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	627.23	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	75.00	NA	NA	0.00	0.00
Village of Park Forest	Unsecured	494.00	NA	NA	0.00	0.00
WORLD HYUNDAI	Unsecured	6,000.00	NA	NA	0.00	0.00
ZOCA LOANS	Unsecured	3,069.20	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$21,588.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,681.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$34,269.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,416.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$300.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$300.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.